

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Payment towards purchase of **78 A, 88 A, 12 A and Canon 326 Toners** for use in G.A.(Elections) Department – Expenditure of **Rs.74,700/-** - Cancellation – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 1529

Dated: 06-07-2016.
Read the following:

1. G.O.Rt.No.1290, G.A.(Elections.B) Dept., Dt.07.06.2016.

ORDER:

The orders issued in the reference read above are hereby cancelled.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Telangana, Hyderabad.
Copy to:
M/s Laxmi Enterprises, H.No.5-3-38, Gouthami Nagar, Vanasthalipuram, Hyd.,
S.F./S.C.

// FORWARDED :: BY ORDER//

SECTION OFFICER